

Remit To: WBZ-TV
P.O. BOX 33089
NEWARK, NJ 07188-0089



WBZ TV 4

INVOICE

For: SCOTT BROWN FOR U.S. SENATE COMMITTEE(105516)
337 Summer St
Boston, MA 02210-1707

Account Exec: PAT CASHEN POLITICAL
Office: WBZ-TV
Contract Num: 1061-57975
Contract Dates: 08/06/2012-08/12/2012
Customer Order:
Linked Order:
CPE: / / 4916

Invoice Num: 1061-542654
Invoice Date: 08/12/2012
Billing Cycle: Weekly
Billing Period: 07/30/2012-08/12/2012

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PAY BY 09/11/2012
Net 30 days

In Account With: MULTI MEDIA SERVICES CORP.(11548)
915 King St Fl 2
Alexandria, VA 22314-3091
ATTN:Accounts Payable

Product Desc: BROWN/R/US SENATE MA EST 4916

Broadcast airtimes represented are reported to the nearest minute.
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Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
1	WBZ NEWS	08/06/2012-08/12/2012	MTWTF..	30	5	225.00			
LUR									
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
08/06/2012-08/12/2012		MTWTF..	5	225.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/06/2012	Mo	06:37 AM		SBTV-080312-07H	30	225.00			
08/07/2012	Tu	06:42 AM		SBTV-080312-07H	30	225.00			
08/08/2012	We	06:59 AM		SBTV-080312-07H	30	225.00			
08/09/2012	Th	06:59 AM		SBTV-080912-08H	30	225.00			
08/10/2012	Fr	06:23 AM		SBTV-080312-07H	30	225.00			
2	THE EARLY SHOW	08/06/2012-08/12/2012	MTWTF..	30	5	270.00			
FIXED									
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
08/06/2012-08/12/2012		MTWTF..	5	270.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/06/2012	Mo	08:24 AM		SBTV-072712-06H	30	270.00			
08/07/2012	Tu	08:23 AM		SBTV-072712-06H	30	270.00			
08/08/2012	We	08:28 AM		SBTV-072712-06H	30	270.00			
08/09/2012	Th	08:52 AM		SBTV-080312-07H	30	270.00			
08/10/2012	Fr	07:58 AM		SBTV-080912-08H	30	270.00			
3	RACHAEL RAY	08/06/2012-08/12/2012	MTWTF..	30	5	405.00			
FIXED									
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
08/06/2012-08/12/2012		MTWTF..	5	405.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/06/2012	Mo	09:23 AM		SBTV-080312-07H	30	405.00			

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337 Summer St
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Contract Num: 1061-57975
Contract Dates: 08/06/2012-08/12/2012
Customer Order:
Linked Order:
CPE: / / 4916

Invoice Num: 1061-542654
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Billing Cycle: Weekly
Billing Period: 07/30/2012-08/12/2012

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In Account With: MULTI MEDIA SERVICES CORP.(11548)
915 King St Fl 2
Alexandria, VA 22314-3091
ATTN:Accounts Payable

Product Desc: BROWN/R/US SENATE MA EST 4916

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Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate	
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	08/07/2012	Tu	09:46 AM		SBTV-080312-07H	30	405.00			
	08/08/2012	We	09:22 AM		SBTV-080312-07H	30	405.00			
	08/09/2012	Th	09:11 AM		SBTV-080912-08H	30	405.00			
	08/10/2012	Fr	09:24 AM		SBTV-080312-07H	30	405.00			
4	WBZ NEWS		08/06/2012-08/12/2012		M T W T F . .		30	5	450.00	
FIXED										
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	08/06/2012-08/12/2012		M T W T F . .		5		450.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	08/06/2012	Mo	12:24 PM		SBTV-072712-06H	30	450.00			
	08/07/2012	Tu	12:16 PM		SBTV-072712-06H	30	450.00			
	08/08/2012	We	12:10 PM		SBTV-072712-06H	30	450.00			
	08/09/2012	Th	12:26 PM		SBTV-080312-07H	30	450.00			
	08/10/2012	Fr	12:16 PM		SBTV-080912-08H	30	450.00			
5	DR. PHIL		08/06/2012-08/12/2012		M T W T F . .		30	4	190.00	
LUR										
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	08/06/2012-08/12/2012		M T W T F . .		4		190.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	08/06/2012	Mo	03:24 PM		SBTV-080312-07H	30	190.00			
	08/07/2012	Tu	03:55 PM		SBTV-080312-07H	30	190.00			
	08/09/2012	Th	03:40 PM		SBTV-080912-08H	30	190.00			
	08/10/2012	Fr	03:20 PM		SBTV-080312-07H	30	190.00			
6	JUDGE JUDY		08/06/2012-08/12/2012		M T W T F . .		30	2	630.00	
FIXED										

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<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
08/06/2012-08/12/2012			M T W T F . .		2		630.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/09/2012	Th	04:25 PM		SBTV-080312-07H	30	630.00			
08/10/2012	Fr	04:17 PM		SBTV-080912-08H	30	630.00			
7	5PM NEWS		08/06/2012-08/12/2012		M T W T F . .		30	5	720.00
FIXED									
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
08/06/2012-08/12/2012			M T W T F . .		5		720.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/06/2012	Mo	05:28 PM		SBTV-072712-06H	30	720.00			
08/07/2012	Tu	05:23 PM		SBTV-080312-07H	30	720.00			
08/08/2012	We	05:13 PM		SBTV-080312-07H	30	720.00			
08/09/2012	Th	05:24 PM		SBTV-080912-08H	30	720.00			
08/10/2012	Fr				30				Credit
8	WBZ NEWS		08/06/2012-08/12/2012		M T W T F . .		30	5	900.00
FIXED									
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
08/06/2012-08/12/2012			M T W T F . .		5		900.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/06/2012	Mo	06:23 PM		SBTV-080312-07H	30	900.00			
08/07/2012	Tu	06:22 PM		SBTV-072712-06H	30	900.00			
08/08/2012	We	06:10 PM		SBTV-072712-06H	30	900.00			
08/09/2012	Th	06:10 PM		SBTV-080312-07H	30	900.00			
08/10/2012	Fr	06:11 PM		SBTV-080312-07H	30	900.00			

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9	JUDGE JUDY	08/06/2012-08/12/2012	MTWTF..	30	3	630.00			
FIXED									
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
08/06/2012-08/12/2012		MTWTF..	3	630.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/07/2012	Tu	04:40 PM		SBTV-072712-06H	30	630.00			
08/08/2012	We	04:41 PM		SBTV-072712-06H	30	630.00			
08/10/2012	Fr	04:49 PM		SBTV-080312-07H	30	630.00			
10	WHEEL OF FORTUNE	08/06/2012-08/12/2012	MTWTF..	30	3	1,350.00			
FIXED									
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
08/06/2012-08/12/2012		MTWTF..	3	1,350.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/06/2012	Mo	07:09 PM		SBTV-072712-06H	30	1,350.00			
08/07/2012	Tu	07:16 PM		SBTV-080312-07H	30	1,350.00			
08/10/2012	Fr	07:17 PM		SBTV-080912-08H	30	1,350.00			
11	JEOPARDY !	08/06/2012-08/12/2012	MTWTF..	30	3	1,800.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
08/06/2012-08/12/2012		MTWTF..	3	1,800.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/06/2012	Mo	07:43 PM		SBTV-080312-07H	30	1,800.00			
08/07/2012	Tu	07:41 PM		SBTV-072712-06H	30	1,800.00			
08/10/2012	Fr	07:52 PM		SBTV-080312-07H	30	1,800.00			
12	DAVID LETTERMAN	08/06/2012-08/12/2012	MTWTF..	30	5	350.00			
LUR									

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<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
08/06/2012-08/12/2012			M T W T F . .		5		350.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/06/2012	Mo	12:01 AM		SBTV-080312-07H	30	350.00			
08/07/2012	Tu	12:10 AM		SBTV-080312-07H	30	350.00			
08/08/2012	We	12:30 AM		SBTV-072712-06H	30	350.00			
08/09/2012	Th	12:00 AM		SBTV-080912-08H	30	350.00			
08/10/2012	Fr	12:01 AM		SBTV-080912-08H	30	350.00			
13	WBZ NEWS		08/06/2012-08/10/2012		M T W T . . .		30	1	135.00
FIXED									
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
08/06/2012-08/12/2012			M T W T . . .		1		135.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/06/2012	Mo	04:39 AM		SBTV-072712-06H	30	135.00			
14	WBZ NEWS		08/06/2012-08/12/2012		M T W T F . .		30	1	270.00
FIXED									
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
08/06/2012-08/12/2012			M T W T F . .		1		270.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/08/2012	We	05:28 AM		SBTV-072712-06H	30	270.00			
15	WBZ NEWS		08/06/2012-08/12/2012		M T W T F S S		30	5	1,620.00
FIXED									

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<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
08/06/2012-08/12/2012			MTWTFSS		4		1,620.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/06/2012	Mo	11:30 PM		SBTV-072712-06H	30	1,620.00			
08/08/2012	We	11:22 PM		SBTV-080312-07H	30	1,620.00			
08/11/2012	Sa	11:29 PM		SBTV-080312-07H	30	1,620.00			
08/12/2012	Su				30			1,620.00	Preempted
08/12/2012	Su	11:45 PM	08/12/2012	SBTV-080912-08H	30	1,620.00	1,620.00		Makegood in 23:15:28-23:49:13
16	WBZ NEWS		08/11/2012-08/11/2012		.....S.		30	1	315.00
FIXED									
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
08/06/2012-08/12/2012			.....S.		1		315.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/11/2012	Sa	06:46 AM		SBTV-080912-08H	30	315.00			
17	WBZ NEWS		08/11/2012-08/11/2012		.....S.		30	1	450.00
FIXED									
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
08/06/2012-08/12/2012			.....S.		1		450.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/11/2012	Sa	07:23 AM		SBTV-080312-07H	30	450.00			
18	WHEEL OF FORTUNE		08/11/2012-08/11/2012	S.		30	1	540.00
FIXED									

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	08/06/2012-08/12/2012	 S .		1		540.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	08/11/2012	Sa	07:22 PM		SBTV-080912-08H	30	540.00			
19	WBZ NEWS		08/11/2012-08/11/2012		. . . . . S .		30	1	135.00	
	FIXED									
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	08/06/2012-08/12/2012		. . . . . S .		1		135.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	08/11/2012	Sa	05:17 AM		SBTV-080312-07H	30	135.00			
20	WBZ NEWS		08/12/2012-08/12/2012		. . . . . S		30	1	315.00	
	FIXED									
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	08/06/2012-08/12/2012		. . . . . S		1		315.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	08/12/2012	Su	06:55 AM		SBTV-080312-07H	30	315.00			
21	WBZ NEWS		08/12/2012-08/12/2012		. . . . . S		30	1	450.00	
	FIXED									
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	08/06/2012-08/12/2012		. . . . . S		1		450.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	08/12/2012	Su	07:39 AM		SBTV-080912-08H	30	450.00			
22	WBZ NEWS		08/06/2012-08/12/2012		. . . . . S		30	1	630.00	
	FIXED									

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: WBZ-TV
P.O. BOX 33089
NEWARK, NJ 07188-0089



WBZ TV 4

INVOICE

For: SCOTT BROWN FOR U.S. SENATE COMMITTEE(105516)
337 Summer St
Boston, MA 02210-1707

Account Exec: PAT CASHEN POLITICAL
Office: WBZ-TV
Contract Num: 1061-57975
Contract Dates: 08/06/2012-08/12/2012
Customer Order:
Linked Order:
CPE: / / 4916

Invoice Num: 1061-542654
Invoice Date: 08/12/2012
Billing Cycle: Weekly
Billing Period: 07/30/2012-08/12/2012

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PAY BY 09/11/2012
Net 30 days

In Account With: MULTI MEDIA SERVICES CORP.(11548)

915 King St Fl 2
Alexandria, VA 22314-3091
ATTN:Accounts Payable

Product Desc: BROWN/R/US SENATE MA EST 4916

Broadcast airtimes represented are reported to the nearest minute.
This invoice has been transmitted electronically.



Buy Line	Flight Description		Buy Line Dates		MTWTFSS		Dur	Total Spots	Rate	
	<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	08/06/2012-08/12/2012		.....S		1		630.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	08/12/2012	Su	08:47 AM		SBTV-080312-07H	30	630.00			
23	WBZ NEWS		08/12/2012-08/12/2012		.....S		30	1	135.00	
	FIXED									
	<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	08/06/2012-08/12/2012		.....S		1		135.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	08/12/2012	Su	05:46 AM		SBTV-080912-08H	30	135.00			
24	CBS SOAP ROTATION		08/06/2012-08/12/2012		MTWTF..		30	1	450.00	
	FIXED									
	<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	08/06/2012-08/12/2012		MTWTF..		1		450.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	08/08/2012	We	01:29 PM		SBTV-080312-07H	30	450.00			
25	PATRIOTS PRE GAME SHOW		08/09/2012-08/09/2012		...T...		30	1	1,000.00	
	FIXED									
	<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	08/06/2012-08/12/2012		...T...		1		1,000.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	08/09/2012	Th	07:16 PM		SBTV-080912-08H	30	1,000.00			
26	PATRIOTS PRE SEASON POST GAME SHO		08/09/2012-08/09/2012		...T...		30	1	1,000.00	
	LUR									

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: WBZ-TV
P.O. BOX 33089
NEWARK, NJ 07188-0089

For: SCOTT BROWN FOR U.S. SENATE COMMITTEE(105516)
337 Summer St
Boston, MA 02210-1707

CBS TELEVISION STATIONS



Account Exec: PAT CASHEN POLITICAL
Office: WBZ-TV
Contract Num: 1061-57975
Contract Dates: 08/06/2012-08/12/2012
Customer Order:
Linked Order:
CPE: / / 4916

Invoice Num: 1061-542654
Invoice Date: 08/12/2012
Billing Cycle: Weekly
Billing Period: 07/30/2012-08/12/2012

Page 9 of 9

In Account With: MULTI MEDIA SERVICES CORP.(11548)
915 King St Fl 2
Alexandria, VA 22314-3091
ATTN:Accounts Payable

Product Desc: BROWN/R/US SENATE MA EST 4916

Broadcast airtimes represented are reported to the nearest minute.
This invoice has been transmitted electronically.

PAY BY

09/11/2012
Net 30 days

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
08/06/2012-08/12/2012		...T...		1		1,000.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/09/2012	Th	10:49 PM		SBTV-080312-07H	30	1,000.00			
<u>Total Spots</u>		<u>Gross Amt</u>		<u>Commission Amt</u>		<u>Net Amt</u>	<u>Debit</u>	<u>Credit</u>	<u>Reconciliation</u>
Air Time Totals		66		41,545.00		6,231.75	35,313.25	1,620.00	1,620.00 0.00

Billing Notes CBS Television Stations Standard Terms and Conditions for advertising shall apply. NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.		
Wire Transfer Instructions: For Billing Inquiries Please Contact: CONTROLLERS OFFICE: WBZ-TV (617) 562-5022	Gross Billing	41,545.00
	Trade Value	0.00
	Agency Commission	6,231.75
	Local Tax	0.00
	State Tax	0.00
	Pre Paid Amount	0.00
	Pay This Amount	35,313.25

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